

## Texas Department of Health

William R. Archer III, M.D. Commissioner of Health

http://www.tdh.state.tx.us

Patti J. Patterson, M.D., M.P.H. Executive Deputy Commissioner

1100 West 49th Street Austin, Texas 78756-3199 512/458-7111

June 24, 1998

Mr. Dan Shepherd, Executive Director Community Health Service Agency, Inc. 3600 Caddo Street Greenville, Texas 75401

Dear Mr. Shepherd:

We have reviewed the audit report on Community Health Service Agency, Inc. for the year ended January 31, 1998. The report was prepared by Scott, Singleton, Fincher and Company, Certified Public Accountants. We reviewed the report to determine if Community Health Service Agency, Inc. met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Community Health Service Agency, Inc. met the audit requirements of OMB Circular A-133 for the year ended January 31, 1998.

We have made this letter and your report available to appropriate officials in this Department. You should make this letter and the report available to other State Agencies that provide funds for your operations.

Sincerely,

Frank E. Ditmore, CPA

Director

Internal Audit Division

Audit Number: 98-0004